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May 16, 2019

LISA LISKER, TREASURER CORY GARDNER FOR SENATE 9227 E. LINCOLN AVE., #200-234 LONE TREE, CO 80124

Response Due Date 06/20/2019

IDENTIFICATION NUMBER: C00492454

REFERENCE: YEAR-END REPORT (10/01/2018 - 12/31/2018)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 1 item(s):

- Schedule A supporting Line 12 of the Detailed Summary Page(s) of your combined 2018 reports discloses transfer(s) that exceed the sum of memo Schedule A entries (see attached). Please note that the sum of memo Schedule A supporting a transfer(s) from a joint fundraising committee should be greater than or equal to the amount of the transfer(s).

Each participating committee shall report its share for **net** proceeds received from the joint fundraising committee as a transfer-in on Schedule A. A memo Schedule A must be provided to itemize your committee's share of the **gross** contributions received through the joint fundraiser. The memo schedule should itemize each individual who has contributed an aggregate in excess of \$200 during the election cycle and provide the amount of unitemized contributions received. In addition, the memo schedule should itemize your committee's share of all contributions from political committees, regardless of amount. (11 CFR § 102.17(c)(8)(i)(B)) Please amend your report to include the missing Schedule A or provide an explanation for this apparent discrepancy.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to

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taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. For additional information about the report review process or specific filing information for your committee type, please visit http://transition.fec.gov/rad/. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1196.

Sincerely,

Bradley Austin

Senior Campaign Finance Analyst

Reports Analysis Division

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Joint Fundraising Transfers Exceed Memo Entries Cory Gardner for Senate (C00492454)

Gardner Victory Committee

Report	Transfers	Memo Entries
2018 July Quarterly Report	\$27,360.82	\$29,650.00
2018 October Quarterly Report	\$11,888.45	\$5,350.00
2018 Year-End Report	\$6,182.30	\$8,400.00
Total	\$45,431.57	\$43,400.00

McConnell Gardner Victory Committee

Report	Transfers	Memo Entries
2018 Year-End Report	\$1,119.94	\$0.00
Total	\$1,119.94	\$0.00

Gardner for Colorado

Report	Transfers	Memo Entries
2018 Year-End Report	\$112,343.06	\$108,600.00
Total	\$112,343.06	\$108,600.00